

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JANYCE D. DEGAN
4739 SAINT CHARLES AVENUE
NEW ORLEANS, LA. 70115

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

ASSESSOR, 6TH M.D.
PARISH OF ORLEANS
NEW ORLEANS, LA.

OFFICE USE ONLY

ANN
4/8

0100752

3. Date of Primary FEBRUARY 7, 1998

This report covers from 2/9/00 through 2/6/00

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☒ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

JANYCE D. DEGAN
SAME AS ABOVE

7. Full Name and Address of Treasurer

JANYCE D. DEGAN

8. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 7th day of FEBRUARY 2001

Janyce D. Degon
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-565-7088
Daytime Telephone

Janyce D. Degon
Signature of Treasurer

504-565-7088
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

201 FEB -9 PM 2:26

LOUISIANA CAMPAIGN FINANCE DISCLOSURE ACT RECEIVED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	550.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	550.00
5. Other Receipts (Schedule A-3)	4432.85
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	4982.85

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3911.14
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	3911.14

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	7742.74
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	4982.85
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	3911.14
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	8814.45

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)
JOAN VON K. HOOPER 1832 PALMER AVENUE NEW ORLEANS, LA. 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/8/00 200.00	500.00
G. C. H. LLC 2000 PALMER AVENUE NEW ORLEANS, LA. 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/8/00 200.00	200.00
ED LEJNINGER 1501 S. JEFF DAVIS PARKWAY NEW ORLEANS, LA. 70125 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/20/00 150.00	150.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		
4. SUBTOTAL (this page)		N/A
5. TOTAL (complete only on last page of this schedule)	500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____	TOTAL (complete only on last page of this schedule) 500.00	

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MARKETING RESOURCES INTL., INC. Check issued 10/8/98 - for mailings for Assessors Millage election 10/3/98	10/8/2000	Check never cashed - Voided and put back in balance of checkbook	4315.14
BANK ONE	FROM: 2/29/00 THRU: 1/39/01	INTEREST	117.71
5. Total OTHER RECEIPTS during this reporting period			4432.85

Form 100, Rev. 3/99 Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUDUBON INSTITUTE RAFFLE	2/16/00	TICKETS	150.00
FRIENDS OF N. O. PUBLIC LIBRARY	2/25/00	CONTRIBUTION	50.00
YWCA	2/29/00	DURS	18.00
BOY SCOUTS OF AMERICA	3/10/00	DONATION	100.00
COMMITTEE OF 21	2/23/00	LUNCHEON TICKETS	200.00
HOLY NAME GOLF CLASSIC	8/30/00	SPONSORSHIP	150.00
BEULAH BAPTIST CHURCH 1ST FELLOWSHIP BANQUET	100.00	AD IN PROGRAM FOR BANQUET	100.00
DIANA BAJORE SENATE CAMPAIGN	5/15/00	CONTRIBUTION	250.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DRYADES YMCA	6/9/00	CONTRIBUTION TO REPAIR DAMAGE FROM FIRE	300.00
PROJECT CHANCE-DISTRICT 91	6/15/00	CONTRIBUTION	200.00
JAY BLOSSMAN CAMPAIGN	7/10/00	CONTRIBUTION	100.00
BEULAH BAPTIST CHURCH	7/10/00	Contribution	75.00
AFL-CIO PICNIC	7/25/00	TICKETS	100.00
DEMOCRATIC NATL. COMMITTEE	7/26/00	CONTRIBUTION	100.00
JEFFERSON DEMO. LEADERSHIP COMM.	8/8/00	TICKET	40.00
CRIMESTOPPERS CARNIVALE	8/21/00	TICKET	50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEWISH ENDOWMENT FOUNDATION	8/29/00	IN MEMORIAM	100.00
LAGPAC GALA	9/5/00	TICKET	250.00
WOMEN'S BREAKFAST	9/27/00	DUES	20.00
camille buras camp fund	125.00 10/6/00	CONTRIBUTION	125.00
JESUIT HIGH SCHOOL	10/9/00	AD IN PROGRAM	75.00
INSTITUTE OF POLITICS	10/13/00	TICKET-RECEPTION	100.00
LAMBERT BOISSIERE CAMPAIGN	10/24/00	DONATION	100.00
verna landrieu	10/27/00	REIMBURSEMENT TO VERA LANDRIEU FOR GORE LUNCHEON	80.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE WAY - JCC CHURCH BANQUET	11/14/00	BANQUET TICKET	100.00
ST. ANNA'S HOME	10/4/00	DONATION	100.00
HOLY NAME GATOR RUN	1/00	SPONSORSHIP	75.00
COPS II	1/30/00	DISKS	25.00
ROCKIN CHANNEL RATS	1/30/00	RIDER FEE FOR ST. PATRICK IRISH CHANNEL PARADE	406.00
MADELEINE LANDRIEU CAMPAIGN	2/5/00	DONATION	250.00
JEFFERSON VARIETY	2/6/00 2/2/00	THROWS FOR PARADE ST. PATRICK'S DAY	141.97
ACCENT ANNEX	2/6/00	THROWS FOR PARADE - ST. PATRICK'S DAY	180.17
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			3911.14